



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 24-2243 **Version:** 1 **Name:** OCA - FY23 4th Quarter Open Recommendations
Type: Report **Status:** Filed
File created: 3/25/2024 **In control:** Audit Committee
On agenda: 4/18/2024 **Final action:** 9/19/2024
Title: REPORT

Department: Office of the County Auditor

Report Title: OCA - FY23 4th Quarter Open Recommendations

Report Period: November 2023 - December 2023

Summary: This report was designed to communicate the status of Open Recommendations from previous reports issued by the Office of the County Auditor.

Sponsors:

Indexes: (Inactive) MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/19/2024	1	Board of Commissioners	receive and file	Pass
9/17/2024	1	Audit Committee		
6/12/2024	1	Audit Committee	withdraw	
4/18/2024	1	Board of Commissioners	refer	Pass

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